GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Cell Phones - Payment of monthly bills of Rs.3,267/- for the period from 23.02.2019 to 22.05.2019 **(3 months)** for the Cell Phones being used by the Officers and Section Officers in the Department - Sanction of expenditure - Orders – Issued**.**

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 151 **Dated: 17-06-2019**

Read the following:-

1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
2) From M/s. Bharathi Airtel Limited, Hyderabad, Cell Phone Bills Nos.872597836, 872597834, 872597835, dt:24.03.2019, FM20371000743564, FM20361000518536, FM20371000743563, dt:24.04.2019 and FM20371001082895, FM20361001013116, FM20371001082894, dt:24.05.2019.

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Sanction is hereby accorded for incurring an expenditure of Rs.3,267/- (Rupees Three Thousand Two Hundred and Sixty Seven only) to M/s. Bharathi Airtel Limited, Hyderabad towards the Cell Phone bills for the period from 23.02.2019 to 22.05.2019 (3 months) which are being utilized by the Officers and Section Officers, Minorities Welfare Department.

Cell Phone No.	Utilized by	Eligibility Per one month	Call Charges (3 Months)	Amount Sanctioned in Rs.	Excess in Rs.
9100940324	SO, EDM	625	150+163+138	451.00	--
9100940326	SO, IDM	625	500+506+394	1400.00	--
9100940327	Asst. Secy.	625	471+474+471	1416.00	--
	Total:		**1548.00**	**3267.00**	**--**

2. In terms of the orders issued in the G.O. 1st read above, the Officers who has exceeded the ceiling limit will have to pay the excess amount.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account ""2251 – Secretariat Social Services - 090 – Secretariat -S.H. (15) - Minorities Welfare Department - 130 - Office expenses - 131 – utility payments.

4. The Minorities Welfare (OP&Budget) Department are requested to credit the amount sanctioned in para(1) above to the Bank A/c. of M/s. Bharathi Airtel Limited, Hyderabad in their A/c.No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RAMGOPAL
SECRETARY TO GOVERNMENT.

To
M/s.Bharathi Airtel Limited, Hyderabad.
Copy to:
The Minorities Welfare (OP&Budget) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi, Tulluru (M), Guntur Dist.

// FORWARDED :: BY ORDER //

SECTION OFFICER